Work	Order ID	60714
Tuasday	July 20 2010	12-47-20



Tuesday, July 20	0, 2010 12:47:20 PM									Page 1
Item ID: Revision ID:	D212-664-201TRN		Accept					Setup Sta	rt	
Item Name:	Crosstube Turning Detail							Sto	р	
Start Date: Required Date: Reference:	7/20/2010 Start Qty: 1.0 7/27/2010 Req'd Qty: 1.0	1 100101 (121 10)		Cust It	i		<b>,</b>			
Approvals:	Process Plan:QC:	Date:	Tooling: SPC (Y/N):		Date:		F	Run Star Stoj		
Sequence ID/ Work Center II			Set Up/ Run Hours	Tool I	D Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr					!				
D212-664-241	Rev D					I i				
	MORI SEIKI CNC L	LATHE LARGE	0.00		!	1	$0 \mathcal{M}$	20		-260
Mori Seiki Mori Seiki CNC Latl	2-Turn f	be with sand & install plugs first side as per Folio FA114 ransition lines smooth.	0.00 DT8534 on both ends as po	er Folio FA114	The state of the s	ť	<u> </u>	_ <i>PC</i>	- 07	c 26 (O)
	QC1- Inspect dimens	sions to dimension sheet	0.00				1	1 2 2		2
QC Quality Control	Memo		0.00				_Q://(_	_/0_	-07	-260
•		•								
	MORI SEIKI CNC L	ATHE LARGE	0.00		•			:		/7
Mori Seiki Mori Seiki CNC Lath	Memo ne Large 1-Turn so	econd side as per Folio FA11	0.00				a. M		-07	-260

2- File transition lines smooth.
3-Remove sand and plugs
4- scribe batch # and part # as per dwg

Dai t Aci	OSPACE	, Ltu								•
W/O:			V	VORK ORDER CH	ANGES					
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NC	R: Yes	No DQA:		Date: _	
	R	esolution:	Disposit	ion:	QA	: N/C Cld	sed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFO	RMANCE	(NCR	)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verifica	tion	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Descrip  Chief Eng	otion 	Sign & Date	Section	С	Chief Eng	QC Inspector
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## Work Order ID 60714

Tuesday, July 20, 2010 12:47:20 PM



Page 2

Item ID:

D212-664-201TRN

Accept

Setup Start

Stop



Revision ID:

Item Name: Crosstube Turning Detail

Required Date: 7/27/2010

**Start Date:** 

7/20/2010

Start Qty: 1.00

Req'd Qty: 1.00

Date: \_\_\_\_\_

Cust Item ID:

Customer:

Reference: Approvals:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

QC:

SPC (Y/N):

Date: Date:

Run Start

Stop

Sequence ID/ **Work Center ID** 

130

Quality Control

Operation Description

QC1- Inspect dimensions to dimension sheet

Set Up/ **Run Hours** 

0.00

0.00

Tool # Plan

Tool ID

Accept Qty

Code

Reject Qty

Reject Number Stamp

Insp.

140

Quality Control

QC8- Inspect parts - second check

Memo

Memo

0.00

0.00

150

HandFXtube

Hand Finishing Crosstubes

Crosstubes Chemical Conversion

0.00

Memo

0.00

Chemical Conversion Coat as per within 24 hours of machining

W/O:			W	ORK ORDER CHAN	GES			1	-		
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Oty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Cat	tegory:	NC	R: Yes N	No DQA:		Date: _		
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NCR:	•		WORK ORI	DER NON-CONFORM	<b>JANCE</b>	(NCR)					
DATE	STEP	Description of NC	1		<del></del>				Approval	Approval	
		Section A	Initial Chief Eng	Chief Eng	<b>1</b> 	Date	Section	C	Chief Eng	QC Inspector	
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## Work Order ID 60714

Tuesday, July 20, 2010 12:47:20 PM



Page 3

Item ID:

D212-664-201TRN

Accept

Setup Start

Stop



**Revision ID:** Item Name:

Crosstube Turning Detail

**Start Date:** 

Required Date: 7/27/2010

7/20/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals: OC:

Process Plan: \_\_\_\_\_ Date: \_\_\_\_ Tooling:

\_\_\_\_\_ Date:\_\_\_\_

SPC (Y/N):

Set Up/

0.00

**Run Hours** 

Date: Date:

Run Start

Stop

Sequence ID/ **Work Center ID** 

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

M 1017/28

170

Packaging

Packaging

Packaging

Memo

0.00

0.00

Identify and stock in kanban rac

(R) 6 MB 10-01-58

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

nl0-7-28

	Dart	<b>Aeros</b>	pace	Ltd
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W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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## Picklist Print

Tuesday, July 20, 2010 12:47:24 PM

Work Order ID: 60714

Parent Item: D212-664-201TRN

Parent Item Name: Crosstube Turning Detail



Start Date: 7/20/2010

Start Qty: 1.00

Required Date: 7/27/2010

a.A 10-07-26 0

Page 1

Required Qty: 1.00

Comments:

IPP Rev:A 08-03-06 new issue DD verified by:ec IPP Rev B 08.04.02 Removed polish EC verified DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total	Qty	Date	Status
D6006-129	12 /12/10 /10/1 /100/	Manufactured	No			120	Each	41.0000	1	Qty 1	Issued	Issued	-
Crosstube Material											Q.A	(10 - 6	># O €

<b>Location</b>	Loc Oty	
	Loc Oly	Loc Code
LG	41	
23970	2 :	
26550	14 ،	
34690	11	
38338	14	

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH		Ву	Date	Cty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cat	egory:	_ NCR: Yes	No <b>DQA</b> :		Date: _	
	R	esolution:	Dispositi	on:	_ QA: N/C	Closed:		Date: _	
NCR:		1.	WORK ORE	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section		Verifica	ion	Approval	Approval
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DART AEROSPACE LTD	Work Order:	(107/4
Description: Crosstube Assembly (205/212 High Aft)	Part Number:	D212-664-241
Inspection Dwg: D212-664-241 Rev: C		
J 00 / 2 / / / / / / / / / / / / / / / /		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

	X	First Article		Prototype
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l Di	nspection Sheet rawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
	0.200	+/-0.010	0.200	+	<del> </del>	<del> </del>	
	R0.063	+/-0.010	RO.063	+		Caliper Con	1.04
	2.990	+0.005/-0.000	2.991	1	<del></del>	2029	
	5.237	+/-0.030	5.237			*ver	)
	2.600	+0.005/-0.000	2.605	1			
_	2.686	+0.005/-0.000	2.689	+			·
EA	2.770	+0.005/-0.000	2.295				
SIDE	2.854	+0.005/-0.000	2.858			W	
	2.938	+0.005/-0.000	2.943	-/-		N	
	3.021	+0.005/-0.000	3.026	1		<u> </u>	
	3.133	+0.005/-0.000	3 137	1			
	3.179	+0.005/-0.000	3 184			- 1	
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	2.990	+0.005/-0.000	2.991	9			
	5.237	+/-0.030	5.237			ven	
Ĺ	2.600		2.600			- N	
	- 2.686	·+0:005/-0:000···	A pol	86 -		N	
<b>m</b>	2.770	+0.005/-0.000	2. 151 72	5/		<u> </u>	
SIDE	2.854		2. 859				
୍ଦ୍ର	2.938	+0.005/-0.000	2,943			<u> </u>	
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_	3.133	+0.005/-0.000	5.120			N N	
-	3.179	+0.005/-0.000	3.184				
	124.36	+/-0.020	24.360			0000	
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Magazini		
Measured by: O.	Audited by:	Prototype Approval: N/A
Date: 10.07.26	Date: 1010-107	Date: N/A

ĺ	ĸev	Date	Change	<del> </del>	
Ī	Α	05.04.27	New Issue (P/O D412-664-201)	Revised by	Approved
Ī	В	06.03.09	Tolerance for 5.237 was +/-0.001	KJ/JL <b>•</b> M	
T	С		Dwg Rev. undated	KJ/JLM , ,	
				KJ/JLM OK	N.

## **Dart Aerospace Ltd WORK ORDER CHANGES** W/O: **Approval Approval** DATE STEP **PROCEDURE CHANGE** Ву Qty Date Chief Eng / QC Inspector Prod Mgr Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section B Description of NC Verification Approval **Approval** DATE STEP Sign & Initial **Action Description** Section A Section C Chief Eng QC Inspector Date Chief Eng Chief Eng

Item	Qty -241	Qty -241B	Part Number	Description
1	х		D212-664-241	ODOGG
2		X	D212-664-241B	CROSSTUBE ASSEMBLY (205/212 HIGH AFT) CROSSTUBE ASSEMBLY (214 HIGH AFT)
3	1	1	D6006-129	CROSSTUBE
4	2	2	D2940-1	SUPPORT
5	_ 4	4	D3595-063-530	RUBBER CUSHION
6	4	4	MS21920-28	CLAMP (OR MS21920-30)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100 TYPE II, CLASS 2 ADHESIVE)

#### **GENERAL NOTES:**

1) MATERIAL: MANUFACTURED FROM D6006-129 FINISHED LENGTH = 124.362±0.020

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

UNITS: INCHES UNLESS OTHERWISE NOTED.

BREAK SHARP EDGES: 0.005 TO 0.010 MAX.

DENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF

WEIGHT: D212-664-241 = 44.2 lbs (PER IIN-D212-664) D212-664-241B = 44.2 lbs (PER IIN-D212-664)

PART IS SYMMETRIC ABOUT CENTERLINE.

RUN CUTTER OFF PART, BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH.

10) BEND PROGRESSIVELY WITH A MINIMUM OF 5 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.

12) INSTALL D2940-1 SUPPORTUSING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2940-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.

13) INSTALL MS21920-28 CLAMPS (OR -30) WITH D3595-063-530 RUBBER CUSHIONS TO SECURE THE D2940-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE

14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SORATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND

15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COPY RETURN TO

ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE

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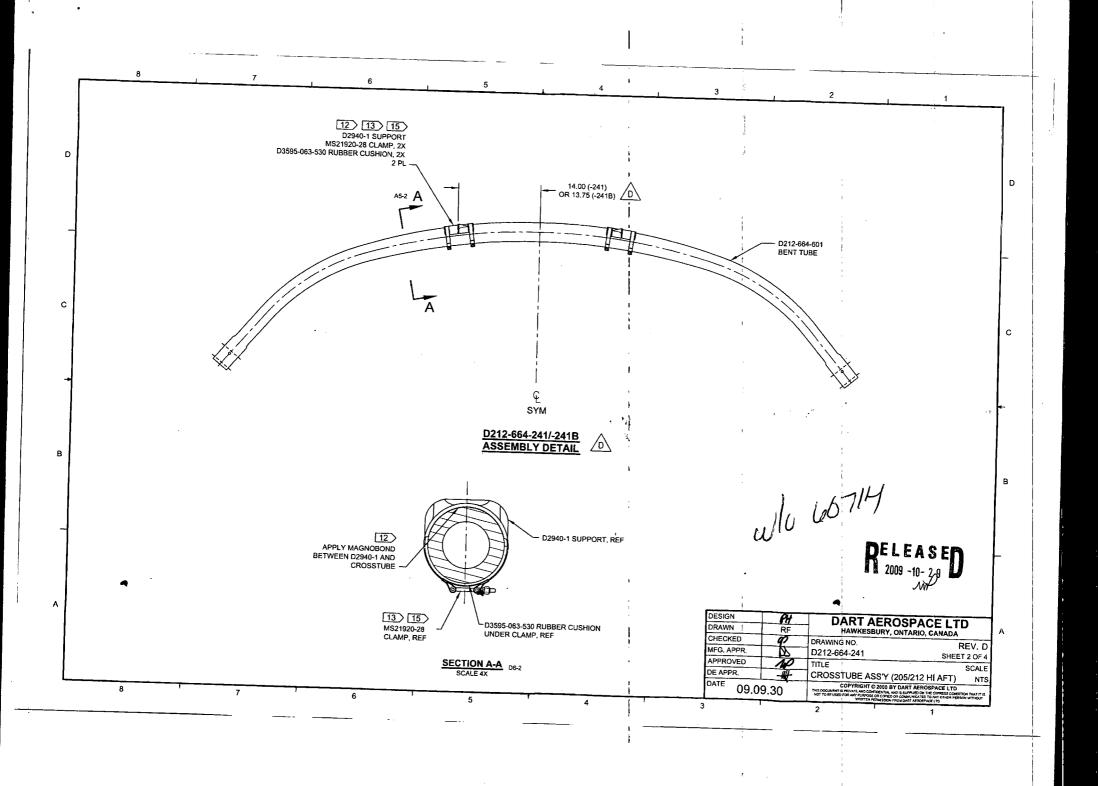
D	TO CU REMO C6-3 & A5-3); TO SH	SANIZED VIEW RRENT STANI VED REF & AC A8-3); RELOC MOVED TURN EET 4	GENERAL NOTES/PART LIST; VS AND REFORMATTED DRAWING DARDS; ADD -2418 (2N D4-2, 84-2); ID TOLERANCES (2N D8-3 & C4-3; CATED FLAG #6 PER PAR 08-046 (2N ING DETAIL & UPDATED TOLERANCE	ŔF	09.09.30	
С	REMC 6398,	VE -1009 ABE CUSHION, RE	RASION STRIP; ADD MAGNOBOND VERSE CLAMPS	PH	07.03.08	ſ
В	ADD HOLES FOR COMPATABILITY WITH BHT/AA SKIDTUBES				05.02.04	1
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REV.			DESCRIPTION	BY		ł
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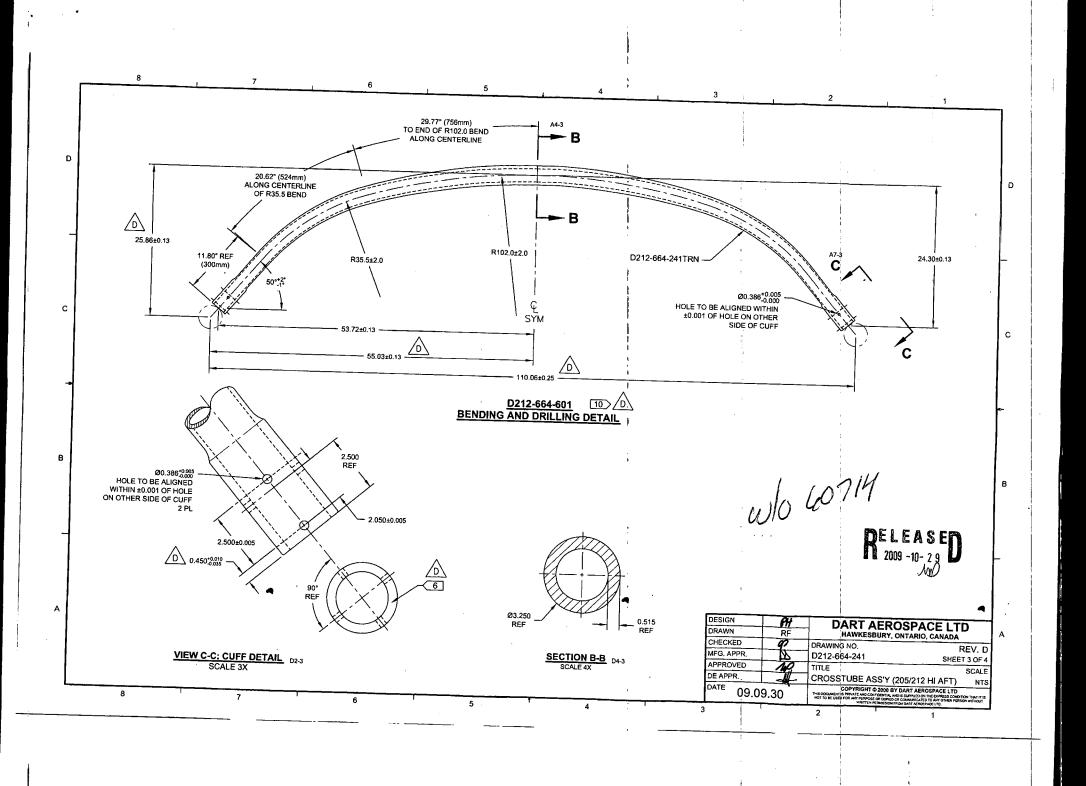
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	 Date:
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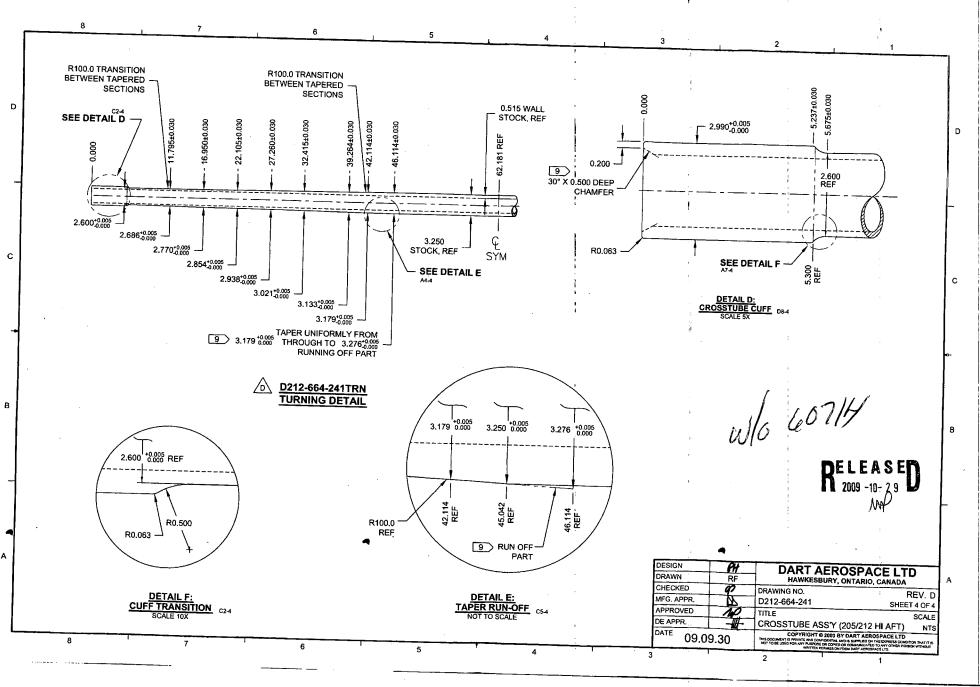
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